

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee for Decorah Fast Fiber</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	10/29/2015	
<b>County:</b>	Winneshiek	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	10/29/2015 10:05:01 AM	
<b>Committee Code:</b>	21720	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2015	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Fritz	<b>First Name:</b>	James	<b>MI:</b>	L
<b>Address:</b>	315 Riverview Dr				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	563-382-3705				
<b>E-Mail:</b>	jlfritz@mac.com				

**Chairperson**

<b>Last Name:</b>	Walter	<b>First Name:</b>	Jarrad	<b>MI:</b>	R
<b>Address:</b>	717 Winneshiek Ave				
<b>City:</b>	Decorah	<b>State:</b>	IA	<b>Zip Code:</b>	52101
<b>Phone:</b>	512-577-0422				
<b>E-Mail:</b>	jarrwalt@gmail.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$2,622.32</b>
<b>Schedule A: Cash Contributions Total</b>	\$950.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$3,572.32</b>
<b>Schedule B: Expenditure Total</b>	\$751.04
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,821.28</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/23/2015	Check #	Mansfield, Dan 203 Quarry St Decorah, IA 52101	None	\$100.00	X
10/23/2015	Check #	Nelson, Harland 207 Ohio St #5 Decorah, IA 52101	None	\$100.00	
10/23/2015	Check #	Taylor, Nina 907 Rosa St Decorah, IA 52101	None	\$25.00	X
10/24/2015	Check #	Strand, Connie 208 Center St Decorah, IA 52101	None	\$25.00	
10/24/2015	Check #	Decorah Bank & Trust 202 E. Water St. Decorah, IA 52101	None	\$100.00	
10/26/2015	Check #	Donlon Drug, Inc. 201 W. Water St Decorah, IA 52101	None	\$500.00	
10/27/2015	Check #	Bodensteiner, Keri 1701 Pleasant Ave Decorah, IA 52101	None	\$100.00	

<b>Total Regular Contributions</b>	<b>\$825.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$125.00</b>
<b>Grand Total All Contributions</b>	<b>\$950.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee for Decorah Fast Fiber</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Winneshiek	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	10/29/2015 10:05:01 AM
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/23/2015	Check # 1012	Anundsen Publishing 108 Washington St Decorah, IA 52101	Printing & Reproduction	\$147.00
Printing				
10/23/2015	Check # 1011	Graphics, Inc. P.O. Box 810 Decorah, IA 52101	Printing & Reproduction	\$110.00
Printing				
10/26/2015	Check # 1013	LetterWerks 2957 US Hwy 52 Decorah, IA 52101	Campaign Signs	\$494.04
Yard Signs				

<b>Total Amount</b>	<b>\$751.04</b>
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